GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Refilling of (6) printer cartridges HP12 A, and change of (2), (3) Nos. of printer service and (3) Nos. of paper pickup motor and gear set change working in Law Department through K.K.K. Computers, Banjara Colony, Kapra E.C.I.L, Hyderabad – Sanctioned – Orders – Issued.

LAW (E-STORES) DEPARTMENT

G.O.Rt.No.311 **Dated: 26-12-2016**

Read the following:-

Bill No.2719, dated: 31-10-2016 along with advance stamped receipt received from K.K.K. Computers, Kapra, E.C.I.L., Hyderabad.

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ORDER:-

Sanction is hereby accorded for payment of Rs.6,100/- (Rupees six thousand one hundred only) to K.K.K. Computers, H.No. 1-1-51/42, Banjara Colony, Kapra, E.C.I.L. Hyderabad towards the cost of Refilling of (6) printer cartridges HP12 A, and change of (2), (3) Nos. of printer service and (3) Nos. of paper pickup motor and gear set change of Law Department vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-132-Others Officer Expenses.

3. The Deputy Pay and Accounts Officers, Secretariat Branch is requested to issue a cheque in favour K.K.K. Computers, H.No. 1-1-51/42, Banjara Colony, Kapra, E.C.I.L. Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SRI HARI BABU
SECRETARY TO GOVERNMENT (I/C.)

To
K.K.K. Computers, H.No. 1-1-51/42, Banjara Colony,
Kapra, E.C.I.L. Hyderabad.

Copy to : The Deputy Pay & Accounts Officer, Secretariat Branch,
Velagapudi, Amaravathi.
,, : Law (Claims) Department.
,, : S.f. & S.C.

// FORWARDED BY ORDER //

SECTION OFFICER